Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
Status Filed Committee Type State House				Amended Date	
				Received Date	
				Filed Date	10/17/2006
Committee to Elect Tyler Olson				Adjusted Due Date	
Committee Na	Name Committee ID 1602			Statutory Due Date	10/19/2006

7/30/2006	N/A	ad craft printing	Printing & Reproduction	\$247.80
		309 5 ave se	printing letter and bio	
	Check #	cedar rapids, IA 52406		
		00ddi 14pid3, 1/1 02-100		
7/30/2006	N/A	informatics inc	Office Equipment	\$89.00
		118 2d st se	internet hosting	
	Check #	ste 200		
	Onook n	cedar rapids, IA 52401		
7/30/2006	N/A	olson, tyler	Gifts or Meals for Volunteers	\$28.31
		395 memorial dr se	food for volunteers	
	Check #	andar rapida IA 50400		
		cedar rapids, IA 52403		
7/30/2006	N/A	olson, tyler	Gifts or Meals for Volunteers	\$77.74
		395 memorial dr se	food for volunteers	
	Check #			
		cedar rapids, IA 52403		

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Committee Na	Committee Name Committee ID 1602			Statutory Due Date	10/19/2006
Committee to Elect Tyler Olson				Adjusted Due Date	
					10/17/2006
Status Filed	Status Filed Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

7/30/2006	N/A	olson, tyler	Office Supplies	\$7.48
		395 memorial dr se	misc.office supplies	
	Check #			
		cedar rapids, IA 52403		
7/30/2006	N/A	olson, tyler	Office Supplies	\$12.13
			misc office supplies	
		395 memorial dr se	miss sines supplies	
	Check #			
		cedar rapids, IA 52403		
7/30/2006	N/A	olson, tyler	Office Supplies	\$14.35
		395 memorial dr se	misc office supplies	
	Check #			
		cedar rapids, IA 52403		
7/30/2006	N/A	olson, tyler	Postage, Shipping, Delivery	\$200.00
		395 memorial dr se	bulk mail	
	Check #			
		cedar rapids, IA 52403		

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Committee Na	Committee Name Committee ID 1602			Statutory Due Date	10/19/2006
Committee to Elect Tyler Olson				Adjusted Due Date	-
	· · · · · · · · · · · · · · · · · · ·			Filed Date	10/17/2006
Status Filed	Status Filed Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

7/30/2006 N/A Service Press & Litho Co Inc Printing & Reproduction	
	\$32.02
print flyer 1105 3rd Street SE	
Check #	
Cedar Rapids, IA 52403	
7/30/2006 N/A u s postmaster Postage, Shipping, Delivery	\$160.00
7th ave and 6th st	
cedar rapids, IA 52403	
cedal Tapius, IA 32403	
8/13/2006 9098 Iowa Democratic Party Other Expenditure	\$500.00
data services	
5661 Fleur Dr.	
Check #	
2049 Des Moines, IA 50321-	
8/13/2006 N/A AdCraft Printing Printing & Reproduction	\$596.40
printing	
309 5th Avenue SE	
Cedar Rapids, IA 52401	

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Committee Na	mittee Name Committee ID 1602			Statutory Due Date	10/19/2006
Committee to Elect Tyler Olson				Adjusted Due Date	
			Filed Date	10/17/2006	
ļ				Received Date	
Status Filed	Status Filed Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/13/2006	N/A	Olson, Tyler	Postage, Shipping, Delivery	\$35.00
	01 1 11	395 Memorial Drive SE	postage reimbursement	
	Check #	Cedar Rapids, IA 52403		
8/13/2006	N/A	u s postmaster	Postage, Shipping, Delivery	\$175.00
		7th ave and 6th st	postage	
	Check #	cedar rapids, IA 52403		
8/15/2006	N/A	Informatics, Inc.	Other Expenditure	\$89.00
			web	
	Check #	118 Second Street SE Suite 200		
		Cedar Rapids, IA 52401		
8/15/2006	N/A	Washington Athletic Club	Advertising	\$250.00
			advertising	
	011-11	2205 Forest Drive SE		
	Check #	Cedar Rapids, IA 52403		
		Ocuai Napius, in 32703		

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Committee Name Committee ID 1602			Statutory Due Date	10/19/2006	
Committee to Elect Tyler Olson				Adjusted Due Date	
l F				Filed Date	10/17/2006
Status Filed	Status Filed Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

8/20/2006	N/A	u s postmaster	Postage, Shipping, Delivery	\$90.00
	Check #	7th ave and 6th st	postage	
	Oncok "	cedar rapids, IA 52403		
8/21/2006	N/A	u s postmaster	Postage, Shipping, Delivery	\$140.00
	Check #	7th ave and 6th st	postage	
	Oncok "	cedar rapids, IA 52403		
8/31/2006	N/A	AdCraft Printing	Printing & Reproduction	\$235.20
	Check #	309 5th Avenue SE	bio sheets; letter to dems	
	Onook n	Cedar Rapids, IA 52401		
8/31/2006	N/A	olson, tyler	Other Expenditure	\$30.00
	Check#	395 memorial dr se	independent contractor work	
		cedar rapids, IA 52403		

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Committee Na	Committee ID 1602			Statutory Due Date	10/19/2006
Committee to Elect Tyler Olson				Adjusted Due Date	
	•			Filed Date	10/17/2006
				Received Date	
Status Filed	Status Filed Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

8/31/2006	N/A	olson, tyler	Other Expenditure	\$75.00
	Check #	395 memorial dr se	independent contractor work	
	Oncok #	cedar rapids, IA 52403		
8/31/2006	N/A	olson, tyler	Postage, Shipping, Delivery	\$78.00
		395 memorial dr se	postage	
	Check #	cedar rapids, IA 52403		
9/10/2006	N/A	barnyard screen printer	Printing & Reproduction	\$168.00
		box 188	printing	
	Check #	106 s. jackson st lisbon, IA 52253		
9/10/2006	N/A	olson, tyler	Miscellaneous or Unitemized	\$30.00
	Check #	395 memorial dr se	lin chavez indep contractor	
		cedar rapids, IA 52403		

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Committee Name Committee ID 1602			Statutory Due Date	10/19/2006	
Committee to Elect Tyler Olson				Adjusted Due Date	
					10/17/2006
Status Filed	Status Filed Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nose	Expenditure Amount

9/10/2006	N/A	olson, tyler	Office Supplies	\$10.99
	Check #	395 memorial dr se	packing tape	
		cedar rapids, IA 52403		
9/14/2006	N/A	Compass Advertising	Photography	\$200.00
		417 1st Ave SE	consulting and photography	
	Check #	Suite # 305 Cedar Rapids, IA 52401		
9/14/2006	N/A	KCRG	Advertising	\$15,644.25
		501 Second Ave. SE	tv advertising	
	Check #	Cedar Rapids, IA 52401		
9/14/2006	N/A	KGAN	Advertising	\$5,457.00
	Check #	600 Old Marion Rd. NE	tv advertising	
		Cedar Rapids, IA 52402		

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Committee Name Committee ID 1602			Statutory Due Date	10/19/2006	
Committee to Elect Tyler Olson				Adjusted Due Date	
					10/17/2006
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Status Filed	Status Filed Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

9/14/2006	N/A	marsceau, heather	Other Expenditure	\$300.00
		1730 sierra dr ne	indenpendent contractor	
	Check #	ander repide IA 52402		
		cedar rapids, IA 52402		
9/14/2006	N/A	OnMedia	Advertising	\$6,222.00
		0000 0 211 04	tv advertising	
	Check #	6300 Council St.		
		Cedar Rapids, IA 52402		
9/15/2006	N/A	marsceau, heather	Other Expenditure	\$300.00
		1730 sierra dr ne	independent contractor	
	Check #	Trob diema di me		
		cedar rapids, IA 52402		
9/18/2006	N/A	OnMedia	Professional Fees	\$500.00
	Check #	6300 Council St.	tv advertising production	
	спеск #	Cedar Rapids, IA 52402		

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Committee Na	mmittee Name Committee ID 1602			Statutory Due Date	10/19/2006
Committee to Elect Tyler Olson				Adjusted Due Date	
				Filed Date	10/17/2006
Status Filed	Status Filed Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

		T		
9/19/2006	N/A	KMRY Radio	Advertising	\$2,508.00
	Check #	1957 Blairs Ferry Rd. NE	radio advertising	
	Check #	Cedar Rapids, IA 52402		
9/25/2006	N/A	u s postmaster	Postage, Shipping, Delivery	\$140.00
		7th ave and 6th st	bulk mail postage	
	Check #	cedar rapids, IA 52403		
9/27/2006	N/A	Carter Printing	Printing & Reproduction	\$2,162.00
		4700 5 0 4	yard signs	
	Check #	1739 E. Grand Avenue Des Moines, IA 50316		
9/27/2006	N/A	Informatics, Inc.	Professional Fees	\$89.00
			internet hosting	
	Check #	118 Second Street SE Suite 200		
	SHOOK II	Cedar Rapids, IA 52401		

Committee Name Committee ID 1602			Statutory Due Date	10/19/2006	
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Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

9/27/2006	N/A	Olson, Tyler	Other Expenditure	\$37.53
	Check #	395 Memorial Drive SE	parade candy	
	Cironi ii	Cedar Rapids, IA 52403		
9/28/2006	N/A	marsceau, heather	Other Expenditure	\$600.00
	Check #	1730 sierra dr ne	independent contractor	
	CHECK #	cedar rapids, IA 52402		
9/28/2006	N/A	Olson, Tyler	Office Supplies	\$33.54
	Check #	395 Memorial Drive SE	yard sign supplies	
	J.1.551. 11	Cedar Rapids, IA 52403		
9/28/2006	N/A	u s postmaster	Postage, Shipping, Delivery	\$117.00
	Check #	7th ave and 6th st	postage	
		cedar rapids, IA 52403		

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Committee Name Committee ID 1602			Statutory Due Date	10/19/2006	
Committee to Elect Tyler Olson				Adjusted Due Date	
	•			Filed Date	10/17/2006
				Received Date	
Status Filed	Status Filed Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

9/28/2006	N/A	u s postmaster	Postage, Shipping, Delivery	\$200.00
	Check #	7th ave and 6th st cedar rapids, IA 52403	bulk mail postage	
9/29/2006	N/A	AdCraft Printing	Printing & Reproduction	\$783.83
	Check #	309 5th Avenue SE Cedar Rapids, IA 52401	printing postcards, event invites	
9/29/2006	N/A	Media Trends	Professional Fees	\$80.00
	Check #	329 Tenth Avenue #302 Cedar Rapids, IA 52401	art design	
10/6/2006	N/A	u s postmaster	Postage, Shipping, Delivery	\$258.00
	Check #	7th ave and 6th st cedar rapids, IA 52403	bulk mail postage	

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Committee Name Committee ID 1602			Statutory Due Date	10/19/2006	
Committee to Elect Tyler Olson				Adjusted Due Date	-
	-			Filed Date	10/17/2006
				Received Date	
Status Filed Committee Type State House				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pui	rpose	Expenditure Amount

10/9/2006	N/A	WMT Radio	Advertising	\$4,377.50
	Check #	600 Old Marion Road NE	radio advertising	
		Cedar Rapids, IA 52402		
10/10/2006	N/A	u s postmaster	Postage, Shipping, Delivery	\$930.00
	Check #	7th ave and 6th st	bulk mail postage	
	OHECK #	cedar rapids, IA 52403		
10/11/2006	N/A	u s postmaster	Postage, Shipping, Delivery	\$195.00
	Check #	7th ave and 6th st	stamps	
		cedar rapids, IA 52403		
10/13/2006	N/A	CR Chophouse	Fund-Raiser (Holding)	\$250.00
	Check #	200 1st Avenue NE	event deposit	
		Cedar Rapids, IA 52401		

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Committee Name Committee IE				Statutory Due Date	10/19/2006
Committee	to Elect Tyle	Adjusted Due Date			
	•			Filed Date	10/17/2006
		Received Date			
Status Filed Committee Type State House				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/14/2006	N/A	Carter Printing	Printing & Reproduction	\$1,399.20
	Check #	1739 E. Grand Avenue	printing postcards	
		Des Moines, IA 50316		
10/14/2006	N/A	marsceau, heather	Other Expenditure	\$600.00
	Check #	1730 sierra dr ne	independent contractor	
		cedar rapids, IA 52402		
10/14/2006	N/A	Olson, Tyler	Office Supplies	\$123.85
	Check #	395 Memorial Drive SE	mailing labels	
	Onook #	Cedar Rapids, IA 52403		